

VENDOR PAYMENTS
Commission on Children and Youth
NOVEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	513.62
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	22,545.81
Boys & Girls Club Of Cleveland	Grants and Subsidies	30,626.96
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Carroll County Board of Education	Rentals and Insurance	2,800.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,521.43
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	3,257.38
CASA of Bradley County	Grants and Subsidies	3,975.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	18,750.00
CASA of Henderson County	Grants and Subsidies	3,750.00
Casa Of Maury Count Inc	Grants and Subsidies	5,942.28
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	11,250.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	3,750.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,500.00
CASA of Tipton County	Grants and Subsidies	7,500.00
CASA Works Inc	Grants and Subsidies	11,250.00
Children & Family Services Inc	Grants and Subsidies	27,236.27
Coalition For Kids Inc	Grants and Subsidies	3,991.23
Decatur County Casa Inc	Grants and Subsidies	2,260.12
Dickson County Trustee	Grants and Subsidies	2,565.00
Dyer-Lake Casa Inc	Grants and Subsidies	2,263.78
Frontier	Communications	83.24
Hamilton County Trustee	Grants and Subsidies	3,750.00
Jefferson County Trustee	Grants and Subsidies	1,080.00
John T Hall	Prof Services Third Party	1,250.00
Knox County Government	Grants and Subsidies	9,579.05
L E A P Org	Grants and Subsidies	15,821.06
Madison County Trustee	Grants and Subsidies	9,755.72
Millennium Maxwell House Hotel	Travel	642.00
Oasis Center Inc	Grants and Subsidies	27,961.29
Oce Imagistics Inc	Rentals and Insurance	278.46
South Central Tennessee Development Dist	Rentals and Insurance	2,750.01
Sumner County Casa Inc	Grants and Subsidies	9,642.00
Tennessee Legal Community Foundation	Grants and Subsidies	11,383.36
The University of Tennessee	Grants and Subsidies	8,622.74
Trustee Maury County	Grants and Subsidies	1,935.00
Trustee Of Cocke County	Grants and Subsidies	360.00
Trustee Of Crockett County	Grants and Subsidies	626.85
Trustee Of Shelby County	Grants and Subsidies	47,740.38
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,864.00
Washington County Trustee	Grants and Subsidies	3,240.00
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Capital Services Llc	Rentals and Insurance	409.64